Schedule B

Indiana Department of Environmental Management

Excess Liability Trust Fund

Status of Claims

As of December 31, 2013

Prepared by Excess Liability Trust Fund Technical Section, Underground Storage Tank Branch, Office of Land Quality

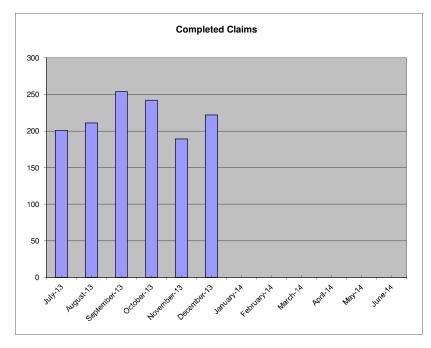
Completed Claims Fiscal Year 2014

	COMPLETED CLAIMS			CLAIMED AMOUNT			AMOUNT APPROVED		AMOUNT PENDING		
Month	Processed Claims	Denied Claims	Monthly Totals	Completed Claims	Denied Claims	Monthly Totals	Total Approved	Percentage Paid	Priority Pending	Percentage Pending	Cap Pending*
July-13	164	37	201	\$ 2,613,330.85	\$ 1,428,205.79	\$ 4,041,536.64	\$ 1,975,511.08	49%	\$ -	0%	\$ 252,026.79
August-13	185	26	211	\$ 4,383,255.45	\$ 1,343,083.47	\$ 5,726,338.92	\$ 2,524,650.88	44%	\$ -	0%	\$ 702,625.08
September-13	211	43	254	\$ 5,315,360.49	\$ 603,935.17	\$ 5,919,295.66	\$ 4,141,948.21	70%	\$ -	0%	\$ 246,889.37
October-13	224	18	242	\$ 4,363,064.50	\$ 1,405,262.79	\$ 5,768,327.29	\$ 2,635,687.58	46%	\$ -	0%	\$ 627,931.25
November-13	170	19	189	\$ 4,174,793.1	\$ 275,838.77	\$ 4,450,631.88	\$ 2,853,103.39	64%	\$ -	0%	\$ 438,107.83
December-13	175	47	222	\$ 3,411,688.0	\$ 809,726.73	\$ 4,221,414.74	\$ 2,202,193.08	52%	\$ -	0%	\$ 436,313.54
January-14											

5,866,052.72 \$ 30,127,545.13 \$ 16,333,094.22

* \$24,418,043.00 total claim liability pending from Fiscal Years 2008-2014 due to annual reimbursement limit (Cap) that has been exceeded.

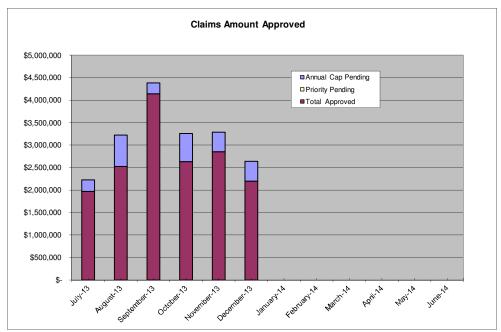
1,319 \$ 24,261,492.41 \$



190

February-14 March-14 April-14 May-14 June-14 TOTALS

1,129



54%

\$ 2,703,893.86